

Prochaska, David - PSC

From: Mike Rau [MRau@ci.mequon.wi.us]
Sent: Friday, February 19, 2010 11:19 AM
To: Prochaska, David - PSC
Subject: RE: Population served by water utility

NSWC rate is in \$/Mgal

From: Prochaska, David - PSC [David.Prochaska@wisconsin.gov]
Sent: Thursday, February 18, 2010 4:39 PM
To: Mike Rau
Subject: RE: Population served by water utility

Thanks for the information.

Is the rate that North Water Commission charges for water in \$/Mgal or \$/CCF? Thanks!

From: Mike Rau [mailto:MRau@ci.mequon.wi.us]
Sent: Thursday, February 18, 2010 3:23 PM
To: Prochaska, David - PSC
Cc: Jon Garms
Subject: RE: Population served by water utility

Hi Dave,

Populations served are approximately:

Mequon – 6200 (28%)

Thiensville – 300

Bayside – 625

I have attached spreadsheets of water supply invoices for 2008 which is the last full year I have in my file. I also attached a 2009 spreadsheet that shows the last 3 or 4 months of record in 2009.

Let me know if you have any questions.

Mike

From: Prochaska, David - PSC [mailto:David.Prochaska@wisconsin.gov]
Sent: Thursday, February 18, 2010 2:50 PM
To: Mike Rau; mike.rau@citywaterusa.com
Subject: Population served by water utility

Mike,

According to the 2000 census, the population of Mequon is 21,823. How many (or what percent) would you say are in the area of the city served by the water utility?

Also, can you please provide me the volumes of water purchased from Milwaukee Water Works and North Shore Water Commission.

Thanks!

David L. Prochaska
Public Utility Rate Analyst
Public Service Commission of Wisconsin
(608) 266-5739
David.Prochaska@wisconsin.gov

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4/6/2010**WGC water supply invoice action log**

Date Received	Billing Party	Production Month	Invoice From	Invoice To	Invoice Date	Invoice Due Date	Invoice Amount Due per Water Dept.	Invoice Amount per Wi Gas	Gas Supply Approval date	Sent to Cash	Amount Paid	Date Paid	Diff frm invcd	Rate	Comments
2/6/2008	North Shore	Jan-08	1/1/2008	1/31/2008	02/06/08	02/16/08	\$6,569.19	\$6,569.19	02/07/08	02/07/08	\$6,569.19	02/16/08	\$0.00	\$1.646	
3/10/2008	North Shore	Feb-08	2/1/2008	2/29/2008	03/10/08	03/15/08	\$6,463.84	\$6,463.84	03/17/08	03/17/08	\$6,463.84	03/25/08	\$0.00	\$1.646	
4/3/2008	North Shore	Mar-08	3/1/2008	3/31/2008	04/03/08	04/15/08	\$6,722.26	\$6,722.26	04/05/08	04/05/08	\$6,722.26	04/15/08	\$0.00	\$1.646	
5/3/2008	North Shore	Apr-08	4/1/2008	4/30/2008	05/03/08	05/15/08	\$6,385.37	\$6,385.37	05/06/08	05/06/08	\$6,385.37	05/15/08	\$0.00	\$1.608	
6/3/2008	North Shore	May-08	5/1/2008	5/30/2008	06/03/08	06/15/08	\$8,562.60	\$8,562.60	06/09/08	06/09/08	\$8,562.60	06/15/08	\$0.00	\$1.608	
7/2/2008	North Shore	Jun-08	6/1/2008	6/30/2008	07/02/08	07/15/08	\$9,001.58	\$9,001.58	07/14/08	07/14/08	\$9,001.58	07/15/08	\$0.00	\$1.608	
8/5/2008	North Shore	Jul-08	7/1/2008	7/31/2008	08/05/08	08/15/08	\$10,115.93	\$10,115.93	08/06/08	08/06/08	\$10,115.93	08/15/08	\$0.00	\$1.608	
9/3/2008	North Shore	Aug-08	8/1/2008	8/31/2008	09/03/08	09/15/08	\$15,095.90	\$15,095.90	09/12/08	09/12/08	\$15,095.90	09/15/08	\$0.00	\$1.608	
10/3/2008	North Shore	Sep-08	9/1/2008	9/30/2008	10/03/08	10/15/08	\$8,991.94	\$8,991.94	10/10/08	10/10/08	\$8,991.94	10/15/08	\$0.00	\$1.608	
11/4/2008	North Shore	Oct-08	10/1/2008	10/31/2008	11/04/08	11/15/08	\$7,247.26	\$7,247.26	11/06/08	11/10/08	\$7,247.26	11/15/08	\$0.00	\$1.608	
12/5/2008	North Shore	Nov-08	11/1/2008	11/30/2008	12/05/08	12/15/08	\$7,306.75	\$7,306.75	12/05/08	12/10/08	\$7,306.75	12/15/08	\$0.00	\$1.608	
1/7/2009	North Shore	Dec-08	12/1/2008	12/31/2008	01/07/09	01/15/09	\$6,811.49	\$6,811.49	01/08/09	01/12/09	\$6,811.49	01/15/09	\$0.00	\$1.608	
2008Totals =>							\$99,274.11	\$99,274.11	- - - -	- - - -	\$99,274.11	- - -	\$0.00		

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4/6/2010**WGC water supply invoice action log**

<i>Date Received</i>	<i>Billing Party</i>	<i>Production Month</i>	<i>Invoice From</i>	<i>Invoice To</i>	<i>Invoice Date</i>	<i>Invoice Due Date</i>	<i>Invoice Amount Due per Water Dept.</i>	<i>Rate</i>	<i>Comments</i>
	North Shore								
	North Shore								
	North Shore								
	North Shore								
	North Shore								
	North Shore								
	North Shore								
	North Shore								
10/7/2009	North Shore	Sep-09	9/1/2009	9/30/2009	10/05/09	10/19/09	\$10,118.24	\$1.898	
11/6/2009	North Shore	Oct-09	10/1/2009	10/31/2009	11/04/09	11/19/09	\$7,449.65	\$1.898	
12/7/2009	North Shore	Nov-09	11/1/2009	11/30/2009	12/03/09	12/17/09	\$6,449.40	\$1.898	
	North Shore	Dec-09	12/1/2009	12/31/2009	01/06/09	01/27/09	\$6,800.53	\$1.898	
2009Totals =>							\$30,817.82		